

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

George R Hock
Cindy Hock
Debtor(s)

Case No. 15-19653

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/04/2015.
- 2) The plan was confirmed on 10/09/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/05/2019.
- 6) Number of months from filing to last payment: 44.
- 7) Number of months case was pending: 46.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$35,836.00.
- 10) Amount of unsecured claims discharged without payment: \$17,000.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$37,649.50
Less amount refunded to debtor	\$478.63

NET RECEIPTS: **\$37,170.87**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,890.85
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,890.85**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALL CREDIT LENDERS	Unsecured	300.00	0.00	0.00	0.00	0.00
CAMBRIDGE POINTE TOWNHOME A	Secured	3,370.14	3,370.14	3,370.14	3,370.14	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	270.00	597.80	597.80	597.80	0.00
DIRECTV	Unsecured	536.00	536.26	536.26	536.26	0.00
GLOBAL PAYMENTS	Unsecured	225.00	225.00	225.00	225.00	0.00
ILLINOIS BELL TELEPHONE COMPAN	Unsecured	509.00	509.47	509.47	509.47	0.00
ILLINOIS TOLLWAY	Unsecured	553.00	8,599.60	8,599.60	8,599.60	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	826.90	826.90	826.90	0.00
INTERNAL REVENUE SERVICE	Priority	6,929.00	6,917.00	6,917.00	6,917.00	0.00
NATIONSTAR MORTGAGE LLC	Secured	10,141.20	3,994.91	3,994.91	3,994.91	0.00
NATIONSTAR MORTGAGE LLC	Secured	0.00	0.00	0.00	0.00	0.00
NICOR GAS	Unsecured	850.00	819.38	819.38	819.38	0.00
PORANIA LLC	Unsecured	NA	390.00	390.00	390.00	0.00
NIWIN LLC/LENDGREEN	Unsecured	700.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICAL FACULT	Unsecured	320.00	NA	NA	0.00	0.00
PLS FINANCIAL	Unsecured	929.00	NA	NA	0.00	0.00
QVC	Unsecured	35.00	NA	NA	0.00	0.00
RIVERSIDE PSYCHIATRIC & COUNSE	Unsecured	50.00	NA	NA	0.00	0.00
SOVERIGN ADVANCE	Unsecured	500.00	NA	NA	0.00	0.00
SUBURBAN SURGICAL CARE SPECIA	Unsecured	700.00	NA	NA	0.00	0.00
TRAVELERS HOME & MARINE INS/R	Unsecured	6,030.00	NA	NA	0.00	0.00
UNCLE WARBUCKS	Unsecured	300.00	NA	NA	0.00	0.00
VILLAGE OF CAROL STREAM	Unsecured	320.00	NA	NA	0.00	0.00
WYNN LAS VEGAS/EXECUTIVE FINA	Unsecured	225.00	NA	NA	0.00	0.00
KERANIQUE	Unsecured	170.00	NA	NA	0.00	0.00
KEYNOTE CONSULTING	Unsecured	684.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MERCHANTS CREDIT GUIDE	Unsecured	2,236.00	NA	NA	0.00	0.00
MULTILOANSOURCE.NET	Unsecured	500.00	NA	NA	0.00	0.00
BENSENVILLE POLICE DEPT/NORTH	Unsecured	200.00	NA	NA	0.00	0.00
BLOOMINGDALE POLICE DEPARTMI	Unsecured	50.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	85.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	890.00	NA	NA	0.00	0.00
CHOICE RECOVERY	Unsecured	63.00	NA	NA	0.00	0.00
CROSSCHECK	Unsecured	300.00	NA	NA	0.00	0.00
GREEN VALLEY CASH	Unsecured	300.00	NA	NA	0.00	0.00
DSG COLLECT	Unsecured	281.00	NA	NA	0.00	0.00
GLENBARD DIST 87	Unsecured	1,132.00	NA	NA	0.00	0.00
TRI STATE FINANCIAL SERVICES	Secured	1,595.00	1,595.00	1,595.00	1,595.00	14.12
TRI STATE FINANCIAL SERVICES	Unsecured	0.00	1,152.53	1,152.53	1,152.53	0.00
US DEPARTMENT OF HOUSING & UR	Secured	0.00	0.00	0.00	0.00	0.00
VERIZON	Unsecured	2,084.00	1,731.91	1,731.91	1,731.91	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$3,994.91	\$3,994.91	\$0.00
Debt Secured by Vehicle	\$1,595.00	\$1,595.00	\$14.12
All Other Secured	\$3,370.14	\$3,370.14	\$0.00
TOTAL SECURED:	\$8,960.05	\$8,960.05	\$14.12
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,917.00	\$6,917.00	\$0.00
TOTAL PRIORITY:	\$6,917.00	\$6,917.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,388.85	\$15,388.85	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,890.85</u>
Disbursements to Creditors	<u>\$31,280.02</u>
TOTAL DISBURSEMENTS :	<u>\$37,170.87</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/16/2019

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.